GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

ESTABLISHMENT –Expenditure of Rs.21,812/- (Rupees Twenty one thousand eight hundred and Twelve only) incurred towards the payment of remuneration for one month from 21-01-2017 to 20-02-2017 to Driver working on Outsourcing basis in YAT & C Department – Sanctioned – Orders – Issued.

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YOUTH ADVANCEMENT TOURISM & CULTURE (OP) DEPARTMENT

G.O.RT.No. 89 Dated: 22-02-2017

Read the following:

1. G.O.Rt.No.799, YAT&C (OP) Dept., dated: 01-10-2009.
2. G.O.Rt.No.1195, YAT&C (OP) Dept., dated: 15-12-2010.
3. G.O.Rt.No.891, YAT&C (OP) Dept., dated: 01-10-2011.
4. Advance Stamped Receipt No.818, Dt.21-01-2017 along with Invoice of M/s. Jyothi Computer Services.

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O R D E R:

Sanction is hereby accorded for payment of an amount of Rs.21,812/-, (Rupees Twenty one thousand eight hundred and twelve only) to M/s. Jyothi Computer Services, Vijayawada, towards remuneration @ Rs. 15,000/- per month, 5% Agency Service Charge, 13.36% EPF, 4.75% ESI and 14% Service Tax, Swatchh Bharat cess 0.5% and 0.5% Krishi Kalyan Cess e.t.c to Sri . G. Venkateswara Rao, Driver working on outsourcing basis in Youth Advancement, Tourism & Culture Department for the period from 21-01-2017 to 20-02-2017 on which the individual has attended duty.

2. The amount sanctioned in para 1 above shall be debited to the following Head of Account:

"2251 - Secretariat Social Services - MH.090 – Secretariat – SH. (14) - Youth Advancement, Tourism & Culture Department – 300 – Other Contractual Services."

3. The Assistant Secretary to Government and Drawing & Disbursing Officer, YAT&C Department shall draw the amount sanctioned in para (1) above as follows:

a) Rs.21,622/- (Rupees Twenty one thousand six hundred and twenty two only) in favour of M/s. Jyothi Computer Services, AXIS Bank Ltd., Branch: Corporate Banking Branch, Somajiguda, Hyderabad, Cash Credit Account No. 911030062648747, IFS Code: UTIB0001634.

b) Rs.190/- (Rupees One hundred and ninety only) in favour of Assistant Secretary to Government, and DDO, YAT&C Department, S.B.I, Gowliguda Branch, Hyderabad, A/c No.33916563878, MICR No.500002017, IFSC Code No.SBIN0002724, for remitting the same to the I.T. Department.

4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K. SITARAM
JOINT SECRETARY TO GOVERNMENT

To
The Assistant Secretary to Govt., &
Drawing Disbursing Officer, YAT&C (OP) Dept.,
M/s. Jyothi Computer Services, Vijayawada,

Copy to:-
The Deputy Pay and Accounts Officer, Secretariat Branch Vijayawada,
Sf/Sc.

//FORWARDED BY ORDER//

SECTION OFFICER